

Invoice 75494 Invoice Date 05/21/98

HIGHER STANDARD FOR HEALTH CARETM P.O. BOX 17848 ANAHEIM, CA 92817 USA

Telephone: 714/632-3999

Bill To:

MEDEX CORP. RD #1 K.M. 26.0 RIO PIEDRAS, PR 00905 **PUERTO RICO**

Ship To:

MEDEX CORP. RD #1 K.M. 26.0 RIO PIEDRAS, PR 00905 **PUERTO RICO**

Customer		Ship Via		F.O.B.		Terms		
PRMECO		H & M(PAC TR		ANAH			NET-10DAYS	
		Purchase Order Number			Salesperson			Our Order Number
Ouganita	PR811 CC pantity Quantity Back Item Number Unit of Measu					05/21/98		25502
Quantity Ordered	Shipped		Item Description		Unit of Measure	Unit Price Discount %		Extended Price
20	20		T1000			226.00	4520.00	
20			MANUAL HOME HEA	N N				
59	59	0	T2000 SEMI MOTORIZE HO	369.00 N		21771.00		
100	100	0	T200 BED RAIL (PER SET)	21.00 N		2100.00		
30	30	o	277EBL V 18" RELIANCE W/MA	223.00 N		6690.00		
10	10	0	777BK 18" COMPACT LIGHTWEIGHT CHAIR			299.00 N		2990.00
40	40	0	D101 ELEVATING LEGRESTS PLASTIC L&R			37.00 N		1480.00
50	50	0	A21GR RUBBER GRIP (GRA	0.20 N		10.00		
7,000								
							:	
nterest charge of 1.5% per month will apply to all past due accounts. Responsible party agree o pay all collection fee and all other releated expenses in order to collect this invoice.								
o pay all o (Continu		ee and ali	other releated expenses in	n order to collect this invoice	æ.			